### PERMITTEE NAME/ADDRESS(INCLUDE FACILITY NAME/LOCATION IF DIFFERENT)

ADDRESS 12007 Courthouse Cir

CACILITY 7800 Parham Landing Rd

New Kent

NAME

Parham Landing WWTP

VA 23124

### **COMMONWEALTH OF VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY**

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM(NPDES) **DISCHARGE MONITORING REPORT(DMR)** 

> 001 VA0088331 PERMIT NUMBER

DISCHARGE NUMBER

MONITORING PERIOD MO YEAR MO DAY YEAR DAY TO FROM

Municipal Major 08/20/2009

> **DEPT. OF ENVIRONMENTAL QUALITY** (REGIONAL OFFICE)

Piedmont Regional Office 4949-A Cox Road

Glen Allen VA 23060

NOTE: READ PERMIT AND GENERAL INSTRUCTIONS BEFORE COMPLETING THIS FORM.

PARAMETER		QUANTITY OR LOADING				QUALITY OR CONCENTRATION				FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	ANALYSIS	
001 FLOW	REPORTD				*****	******	*****				
	REQRMNT	.568	NL	MGD	******	******	******				TIRE
002 PH	REPORTD	*****	******			******					
	REQRMNT	*****	******		6.0	*****	9.0	SU		1/DAY	GRAB
004 TSS	REPORTD				*****						
	REQRMNT	22	32	KG/D	******	10	15	MG/L		1/M	8HC
005 CL2, TOTAL	REPORTD	*****	******		*****						
	REQRMNT	*****	******		*****	0.018	0.023	MG/L		1/DAY	GRAB
006 COLIFORM, FECAL	REPORTD	*****	******		******		******				
	REQRMNT	*****	******		*****	200	******	N/CML		1/M	GRAB
007 DO	REPORTD	*****	******			******	******				
	REQRMNT	*****	******		5.0	******	******	MG/L		1/DAY	GRAB
012 PHOSPHORUS, TOTAL (AS	REPORTD		******		*****		******				
P)	REQRMNT	4300	******	G/D	******	2.0	******	MG/L		2/M	8HC
068 TKN (N-KJEL)	REPORTD				*****						
	REQRMNT	6400	9700	G/D	*****	3.0	4.5	MG/L		3D/W	8HC
ADDITIONAL PERMIT REQUIREMENTS OR CO	OMMENTS	-	-			-					

BYPASSES AND	TOTAL TOTAL FLOW(M.G		TOTAL BOD5(K.G.)	OPERATOR IN F	DAT				
OVERFLOWS									
I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION				TYPED OR PRINTED NAME	SIGNATURE	CERTIFICATE NO.	YEAR	MO.	DAY
-				PRINCIPAL EXECUTIVE OFFICE					
			ACCURATE AND COMPLETE. TTING FALSE INFORMATION,						
U.S.C. & 1001 A	ND 33 U.S.C. & 1319.	(Penalties under thes	OWING VIOLATIONS. SEE 18 to statutes may include on 6 months and 5 years.)	TYPED OR PRINTED NAME	SIGNATURE		YEAR	MO.	DAY
Times up to \$10	,000 and/or maximum	Implisonment of betwee	in o months and 5 years.)						

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# COMMONWEALTH OF VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM(NPDES)
DISCHARGE MONITORING REPORT(DMR)

VA0088331
PERMIT NUMBER

FROM

001 DISCHARGE NUMBER

Municipal Major 08/20/2009

### DEPT. OF ENVIRONMENTAL QUALITY (REGIONAL OFFICE)

Piedmont Regional Office 4949-A Cox Road

Glen Allen VA 23060

NOTE: READ PERMIT AND GENERAL INSTRUCTIONS BEFORE COMPLETING THIS FORM.

							-			I = D = Q = L . Q	
PARAMETER		QUANTI	TY OR LOADING			QUALITY OR CO	NCENTRATION		NO.	OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	FREQUENCY OF ANALYSIS  3/DAY  3D/W  CONT  CONT  3/DAY  ******	
157 CL2, TOTAL CONTACT	REPORTD	*****	*****			******	*****				
	REQRMNT	*****	*****		1.0	*****	******	MG/L	9	3/DAY	GRAB
159 CBOD5	REPORTD				*****						
	REQRMNT	22	32	KG/D	*****	10	15	MG/L		3D/W	8HC
164 FLOW, INFLUENT	REPORTD				*****	*****	*****				
	REQRMNT	NL	NL	MGD	*****	******	******			CONT	TIRE
164 FLOW, INFLUENT	REPORTD		*****		*****	*****	*****				
	REQRMNT	NL	*****	MGD	*****	*****	******			CONT	TIRE
213 CL2, INST TECH MIN	REPORTD	*****	*****			*****	*****				
LIMIT	REQRMNT	*****	*****		0.60	*****	******	MG/L		3/DAY	GRAB
	REPORTD										
	REQRMNT									*****	
	REPORTD										
	REQRMNT									*****	
	REPORTD										
	REQRMNT									*****	
ADDITIONAL PERMIT REQUIREMENTS OR	COMMENTS	-	-			-			-		

BYPASSES AND	TOTAL TOTAL FLOW(M.G.) OCCURRENCES		TOTAL BOD5(K.G.)	OPERATOR IN F	DAT				
OVERFLOWS									
I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION				TYPED OR PRINTED NAME	CERTIFICATE NO.	YEAR	MO.	DAY	
-				PRINCIPAL EXECUTIVE OFFICE					
			ACCURATE AND COMPLETE.						
U.S.C. & 1001 A	ND 33 U.S.C. & 1319.	(Penalties under thes	NOWING VIOLATIONS. SEE 18	TYPED OR PRINTED NAME	SIGNATURE		YEAR	MO.	DAY
fines up to \$10	,000 and/or maximum	imprisonment of betwee	en 6 months and 5 years.)						

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# COMMONWEALTH OF VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM(NPDES)
DISCHARGE MONITORING REPORT(DMR)

VA0088331 650
PERMIT NUMBER DISCHARGE NUMBER

YEAR MO DAY YEAR MO DAY

Municipal Major 08/20/2009

DEPT. OF ENVIRONMENTAL QUALITY (REGIONAL OFFICE)

Piedmont Regional Office 4949-A Cox Road

Glen Allen VA 23060

NOTE: READ PERMIT AND GENERAL INSTRUCTIONS BEFORE COMPLETING THIS FORM.

			FROIVI				'				
PARAMETER		QUANTI	TY OR LOADING			QUALITY OR CO	OR CONCENTRATION  RAGE	FREQUENCY OF	SAMPLE		
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	] EX.	ANALYSIS	ITPE
001 FLOW	REPORTD				*****	******	*****				
	REQRMNT	NL	2.0	MGD	*****	*****	******			CONT	TIRE GRAB REC 24HC
002 PH	REPORTD	*****	*****			******					
	REQRMNT	*****	*****		6.0	*****	9.0	SU		1/DAY	GRAB
005 CL2, TOTAL	REPORTD	*****	*****		*****		******				
	REQRMNT	*****	*****		*****	NL	******	MG/L		CONT	REC
012 PHOSPHORUS, TOTAL (AS   REPORTD   ********   ************************	REPORTD	*****	*****		*****		*****				
		*****	NL	******	MG/L		1/W	24HC			
	REPORTD	******	*****		******		******				
N)	REQRMNT	*****	*****		*****	NL	******	MG/L		1/W	SAMPLE TYPE  TIRE  GRAB  REC  24HC
140 ENTEROCOCCI	REPORTD	******	*****		*****		******				
	REQRMNT	*****	*****		*****	11	******	N/CML		1/DAY	GRAB
159 CBOD5	REPORTD	******			******		******				
	REQRMNT	*****	*****		*****	8.0	******	MG/L		5D/W	24HC
798 TURBIDITY, NTU	REPORTD	*****	*****		*****		******				
	REQRMNT	*****	******		******	2.0	******	NTU		CONT	REC
ADDITIONAL PERMIT REQUIREMENTS OR C	OMMENTS	-	-			-				-	

FROM

ADDITIONAL PERMIT REQUIREMENTS OR COMMENTS
This is a Reclamation/Reuse Outfall

BYPASSES AND	TOTAL OCCURRENCES	TOTAL FLOW(M.G.)	TOTAL BOD5(K.G.)	OPERATOR IN F	DATE				
OVERFLOWS									
I CERTIFY UNDER	PENALTY OF LAW THAT	THIS DOCUMENT AND ALL	ATTACHMENTS WERE				$\longrightarrow$		
PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED			TYPED OR PRINTED NAME	SIGNATURE	CERTIFICATE NO.	YEAR	MO.	DAY	
TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION									
SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR			PRINCIPAL EXECUTIVE OFFICE	TELEPHONE					
THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION									
SUBMITTED IS TO	THE BEST OF MY KNOW	LEDGE AND BELIEF TRUE,	ACCURATE AND COMPLETE.						
I AM AWARE THAT	THERE ARE SIGNIFICAN	NT PENALTIES FOR SUBMI	TTING FALSE INFORMATION,						
INCLUDING THE PO	SSIBILITY OF FINE AM	ND IMPRISONMENT FOR KN	OWING VIOLATIONS. SEE 18	TYPED OR PRINTED NAME	YEAR	MO.	DAY		
U.S.C. & 1001 AN	ND 33 U.S.C. & 1319.	(Penalties under thes	e statutes may include	TIFED ON FRINTED NAME	SIGNATURE		ILAN	IVIO.	DAI
fines up to \$10,	000 and/or maximum	imprisonment of betwee	n 6 months and 5 years.)						

THIS REPORT IS REQUIRED BY LAW (33 U. S. C. § 1318 40 CFR 122.41(I)(4)(i)). FAILURE TO REPORT OR FAILURE TO REPORT TRUTHFULLY CAN RESULT IN CIVIL PENALTIES NOT TO EXCEED \$10,000 PER DAY OF VIOLATION: OR IN CRIMINAL PENALTIES NOT TO EXCEED \$25.000 PER DAY OF VIOLATION OR BY IMPRISONMENT FOR NOT MORE THAN FIVE YEARS. OR BOTH.

### **GENERAL INSTRUCTIONS**

- 1. Complete this form in permanent ink or indelible pencil.
- 2. Be sure to enter the dates for the first and last day of the period covered by the report on the form in the space marked "Monitoring Period".
- 3. For those parameters where the "permit requirement" spaces are blank or a limitation appears, provide data in the "reported" spaces in accordance with your permit.
- 4. Enter the average and, if appropriate, maximum quantities and units in the "reported" spaces in the columns marked "Quantity or Loading". KG/DAY = Concentration(mg/l) x Flow(MGD) x 3.785.
- 5. Enter maximum, minimum, and/or average concentrations and units in the "reported" spaces in the columns marked "Quality or Concentration".
- 6. Enter the number of samples which do not comply with the maximum and /or minimum permit requirements in the "reported" space in the column marked "No. Ex.".
- 7. Enter the actual frequency of analysis for each parameter (number of times per day, week, month) in the "reported" space in the column marked "Frequency of Analysis".
- 8. Enter the actual type of sample collected for each parameter in the "reported" space in the column marked "Sample Type".
- 9. Enter additional required data or comments in the space marked "additional permit requirements or comments".
- 10. Record the number of bypasses during the month, the total flow in million gallons and BOD5 in kilograms in the proper columns in the section marked "Bypasses and Overflows".
- 11. The operator in responsible charge of the facility should review the form and sign in the space provided. If the plant is required to have a licensed operator, the operator's certificate number should be reported in the space provided.
- 12. The principal executive officer should then review the form and sign in the space provided and provide a telephone number where he/she can be reached.
- 13. You are required to sample at the frequency and type indicated in your permit.
- 14. Send the completed form to your Dept. of Environmental Quality Regional Office by the 10th of each month.
- 15. You are required to retain a copy of the report for your records.
- 16. Where violations of permit requirements are reported, attach a brief explanation in accordance with the permit requirements describing causes and corrective actions taken. Reference each violation by date.
- 17. If you have any questions, contact the Dept. of Environmental Quality Regional Office.